



Bright from the Start Georgia Department of Early Care and Learning  
2 Martin Luther King Jr. Drive SE, 670 East Tower  
Atlanta, GA 30334  
Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 7/3/2024 VisitType: Initial Licensing Study Arrival: 9:20 AM Departure: 2:15 PM

CCLC-63401

Primrose School of Cumming North

3545 Matt Highway Cumming, GA 30028 Forsyth County  
(404) 538-4234 rasheedalia@gmail.com

Application Services Unit Consultant

Twylah Tyner

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Mailing Address  
Same

Quality Rated: ★ ★

| Compliance Zone Designation |                         |               | Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. |
|-----------------------------|-------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/03/2024                  | Initial Licensing Study | Good Standing |                                                                                                                                                                                                                         |
| Good Standing               |                         |               | - Program is demonstrating an acceptable level of performance in meeting the rules.                                                                                                                                     |
| Support                     |                         |               | - Program performance is demonstrating a need for improvement in meeting rules.                                                                                                                                         |
| Deficient                   |                         |               | - Program is not demonstrating an acceptable level of performance in meeting the rules.                                                                                                                                 |

Ratios/License Capacity

| Building                       | Room  | Age Group                          | Staff | Children | NC/C                          | Max 35 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes         |
|--------------------------------|-------|------------------------------------|-------|----------|-------------------------------|------------|--------------|------------|--------------|---------------|
| Main                           | A- 1L | Infants and One Year Olds          | 1     | 3        | C                             | 10         | C            | NA         | NA           | Floor Play    |
| Main                           | B- 2L | One Year Olds                      | 3     | 6        | C                             | 15         | C            | NA         | NA           | Free Play     |
| Main                           | C- 3L | Two Year Olds                      | 2     | 5        | C                             | 20         | C            | NA         | NA           | Snack         |
| Main                           | E- 1R | Two Year Olds and Three Year Olds  | 3     | 16       | C                             | 22         | C            | NA         | NA           | Transitioning |
| Main                           | F- 2R | Three Year Olds                    | 1     | 4        | C                             | 24         | C            | NA         | NA           | Circle Time   |
| Main                           | G-3R  | Three Year Olds and Four Year Olds | 2     | 11       | C                             | 24         | C            | NA         | NA           | Circle Time   |
| Main                           | H-4R  | Four Year Olds and Five Year Olds  | 2     | 13       | C                             | 26         | C            | NA         | NA           | Circle Time   |
| Main                           | I- 5R | Six Year Olds and Over             | 1     | 8        | C                             | 36         | C            | NA         | NA           | Centers       |
|                                |       | Total Capacity @35 sq. ft.: 177    |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |               |
| Total # Children this Date: 66 |       | Total Capacity @35 sq. ft.: 177    |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |               |

| Building | Playground    | Playground Occupancy | Playground Compliance |
|----------|---------------|----------------------|-----------------------|
| Main     | A- Infant     | 21                   | C                     |
| Main     | B- School Age | 96                   | C                     |
| Main     | C- 3-4 yrs    | 59                   | C                     |

### Comments

The purpose of this visit was to conduct an Initial Licensing Study. An Administrative Review was conducted on July 3, 2024. Staff files, children's files, training, and background checks were all reviewed. Permission to Operate will be issued this date. Facility does carry Liability Insurance.

Plan of Improvement: Developed This Date 07/03/2024

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

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#### Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

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**Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients.** If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)



### **Important Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**



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**(Findings Report)**

**Date:** 7/3/2024

**VisitType:** Initial Licensing Study

**Arrival:** 9:20 AM

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The following information is associated with a Initial Licensing Study:

**Activities and Equipment**

**591-1-1-.12 Equipment & Toys(CR)**

**Met**

**Comment**

Discussed adding equipment and toys to enhance variety.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)**

**Met**

**Comment**

Center does not provide swimming activities. No pool observed on site.

**Facility**

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed capacity observed to be routinely met by center. Overall licensed capacity is 177 children.

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Not Met**

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that hand sanitizer, sunscreen and diaper wipes with warnings to keep out of reach of children were accessible to children in Classroom E. In addition, adult scissors were located on a table and accessible to children in Classroom I.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 7/3/2024**

**Technical Assistance**

591-1-1-.25(6) - Ensure children have accessible storage.

**Correction Deadline: 8/2/2024**

**591-1-1-.26 Playgrounds(CR)**

**Not Met**

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Technical Assistance**

591-1-1-.26(4) - Ensure no fence hazards are located on the playground.

**Correction Deadline: 7/3/2024**

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that a large, dead tree limb was hanging over the fence and accessible to children on Playground C.

**POI (Plan of Improvement)**

The Center will cut and remove the large, dead tree limb from Playground C. Center will monitor trees to ensure dead limbs are removed timely.

**Correction Deadline: 7/8/2024**

## Health and Hygiene

### 591-1-1-.10 Diapering Areas & Practices(CR)

**Met**

**Comment**

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

### 591-1-1-.17 Hygiene(CR)

**Met**

**Comment**

Staff were observed to remind children to wash hands.

### 591-1-1-.20 Medications(CR)

**Met**

**Comment**

Discussed medication documentation, administration, and storage.

## Safety

### 591-1-1-.11 Discipline(CR)

**Met**

**Comment**

Age-appropriate discussion and/or redirection observed.

### 591-1-1-.36 Transportation(CR)

**Met**

**Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

**Comment**

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director. Center has not done transportation since the change of ownership.

**Comment**

The vehicle had an approved fire extinguisher and first aid kit on this date.

## Sleeping & Resting Equipment

### 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

**Met**

**Comment**

Discussed SIDS and infant sleeping position.

**Comment**

Ten (10) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2015 and 2018.

## Staff Records

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|                                                                             |            |
|-----------------------------------------------------------------------------|------------|
| <b>591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)</b> | <b>Met</b> |
|-----------------------------------------------------------------------------|------------|

**Comment**

Criminal record checks were observed to be complete.

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|                              |            |
|------------------------------|------------|
| <b>591-1-1-.31 Staff(CR)</b> | <b>Met</b> |
|------------------------------|------------|

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

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|                                                          |            |
|----------------------------------------------------------|------------|
| <b>591-1-1-.32 Staff:Child Ratios and Group Size(CR)</b> | <b>Met</b> |
|----------------------------------------------------------|------------|

**Comment**

Center observed to maintain appropriate staff:child ratios.

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|                                    |            |
|------------------------------------|------------|
| <b>591-1-1-.32 Supervision(CR)</b> | <b>Met</b> |
|------------------------------------|------------|

**Comment**

A supervision plan was created on this date for classrooms A, B, C, F, G, H and playgrounds B and C due to shape. Additionally a supervision plan was created for Classrooms A, B and C due to location of diaper tables and Classrooms C and D when staff are assisting children in restrooms.

**Comment**

Adequate supervision observed on this date.